## **EXHIBIT A - 1**

SCA Consumer Packaging, Inc. Case 3:08-cv-50041 Document 23-3

DEKALB, IL BRANFORD, CT TUUANA, MX

SPARTANBURG, SC JUNCOS, PR NOGALES, MX

Filed 06/03/2008 Page 2 of 34 DATE 04/03/07

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

1/

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS
I002513	26546 OP		0.00	·	NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDER	ED UNIT PRICE	EXTENDED PRICE
1	40.000	11.520	4.000	1,585.00000	18,259.20

CI: 174932-RX6053 SET Item: 035359

Description: USMERCHANTS-RZ6053 SET

U/M: K

Date Shipped: 04/03/07 Packing Slip: 11190 \*\* BOL #: 4084

REMIT TO:

SCA Consumer Packaging, Inc. 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

SALES 18,259.20 AMOUNT MISC CHG 0.00 FREIGHT 0.00 SALES TAX 0.00 PREPAID TOTAL 18,259.20

MEMBER



| 08-cv-50041 | Document 23-3 | SCA Consumer Packaging, Inc. | Pasee Cucapah # 5290 | Parque Industrial EliLago | Tijuana; BiG\_MX; 22550, Tel: 011:52:664-627:8821 | Fax: 011:52:664-625.33.17

Filed 06/03/2008 MAIN PLANT

3/2008 Page 3 of 2 MAIN PLANT SI DEKALB; IL: 60115 Te Tel: (815) 756-8451 Fa Eas: (815) 756-5187

BRANFORD, CT. 06405

Tel. (203) 483-8305

Fax: (203) 483-5209

**SPARTANBURG, SC. 29302** Tel: (864) 582-1000 Fax: (864) 582-5982

NOGALES, SONORA CP 8405 Tel: (014) 52-631-320-0268 Fax: (011) 52-631-313-0267

JUNCOS; PR. 00777 Tel: (787) 7348382 -Fax: (787) 7348386

Bill To: C013116 US MERCHANTS 3737 WILSHIRE BLVD 35VERLY HILLS CA 90211 Ship To: (9) US MERCHANTS 3324 142 AVE EAST STE C SUMMER WA 98390 USA

384

PCS/CTN.\_30

TOTAL 11520



Bill To: C013116

8737 WILSHIRE BLYD

BEVERLY HILLS CA 90211

US MERCHANTS

Paseo Cucapan # 5290 Parque Industrial El Lago Tijuana, B.C., MX, 22550. Tel: 011-52-664-627, 3521 Fax: 011-52-664-625-3317 Filed 06/03/2008

DEKALB, IL. 60115 Tel: (815) 756-8451 Fax: (815) 756-5187

BRANFORD, CT. 06405 Tel: (203) 483-8305 Fax: (203) 483-5209

Lip# 11191 34 SPARTANBURG, SC. 29302 Tel: (864) 582-1000 Fax: (864) 582-5982

NOGALES, SONORA CP 8405

Tel. (011) 52-631-320-0268 Fax: (011) 52-631-313-0267 JUNCOS, PR. 00777

Tel: (787) 734-8382 Fax: (787) 734-8386

Ship To: (9) US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ick Date Order #	Cust PO	Ship Via	Wei:	∍≒≒≒==== ght Pkgs ∦
/03/07 I002554	26697 OP	PREPAIDTL	5,540	.00 240
ne/Rel Item		U/M Q	ty Ordered Ot	y To Pack

C/I: 174633-PNSNC 6074 PHONE WB

PCS/CTN. 30

TOTAL **PIECES**  7200

50/BOL: 4084se 3:08-cv-50041 Pro Number: SA5350 Document 29a3e: 47460000003/2008: Page 51 of 34

Carrier: SANCHOTENA

**DELIVERING CARRIER INSTRUCTIONS:** DO NOT BREAK DOWN PALLETS. DO NOT DOUBLE STACK TOP LOAD ONLY - DO NOT REFRIGERATE

onsignor

SCA Consumer Packaging, Inc.

Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550

SCA CONSUMER PACKAGING, INC., REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE

Consignee US MERCHANTS

3324 142 AVE EAST

STE C

SUMNER WA 98390

USA

voîcee JS MERCHANTS 3737 WILSHIRE BLVD

**3EVERLY HILLS CA 90211** 

Special Instructions SCA product to be top load only. Do not stack in transit.

26 PALLETS OF PLASTICS ARTICLES SA5350 TRUCK NO.

eight Charge Terms: (Freight charges e collect anless marked otherwise) epaid: Third Party:

	Pkgs   Pkg Type	e   Package Description   References	NMFC	Weight (LB)  Rate	Order #   Ref	Customer PO
1	384 CTN	174932   11190	156600	8,480.00	IØØ2513	26546 OP
2	240 CTN	174633   11191	156600	5,540.00	1002554 	26697 OP
-						

# Packages: 624

Total Weight:

14,020.00 LBS

Total Charges:

0.00

rrîer gnature:

Date: 04 103 107 D. G.B.

he fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

his is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of Dept. of Transportation.

the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight." hipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

TE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

FilVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood uphout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another is on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said erby, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications of the Linding this possible in the carrier classification or tariff if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Important the said terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments. If this shipment is be delivered to the consignee without recourse a the consignor, the consignor shall sign the followi statement: The carrier may decline to make delive of this shipment without payment of freight and other lawful charges

Signature of Consignor SCA Consumer Packaging, Inc. Tijuana, B.C., Mexico

## SCA Cansulaer-Rackaging unlant. 23-3 Filed 06/03/2008 AGE lage 67 of 34

DEKALB, IL BRANFORD, CT TIJUANA, MX

SPARTANBURG, SC JUNCOS, PR NOGALES, MX

**DATE 04/03/07** 

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

12

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

TO

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS
I002554	26697 OP		0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDER	D UNIT PRICE	EXTENDED PRICE
1	22.500	7.200	2.340	1,666.12000	11,996.06

CI: 174633-PNSNC 6074 PHONE WB

Item: 035351

Description: USMERCH-VTECH NEW BOX SET

U/M: K

Date Shipped: 04/03/07 Packing Slip: 11191 \*\* BOL #: 4084

**REMIT TO:** 

SCA Consumer Packaging, Inc. 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

_		
	SALES AMOUNT	11,996.06
	MISC CHG	0.00
	FREIGHT	0.00
	SALES TAX	0.00
	PREPAID	
-	TOTAL	11,996,06

DEKA Case 3:08-cv-50041RTAN DOCUMENT 23-3
BRANFORD, CT JUNCOS, PR
TIJUANA, MX NOGALES, MX

Filed 06/03/2008 DATP 25/03 f 34 SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

13

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS
I002513 2	6546 OP		0.00		NET 75
INE/REL.	OTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	Not have all and have the control of the second
	40.000	3.930		0001 PRICE	EXTENDED PRICE

CI: 174932-RX6053 SET Item: 035359

Description: USMERCHANTS-RZ6053 SET

U/M: K

Date Shipped: 04/05/07 Packing Slip: 11230 \*\* BOL #: 4103

**REMIT TO:** 

SCA Consumer Packaging, Inc. 21035 NETWORK PLACE CHICAGO, IL. 60673-1210



SALES AMOUNT	6,229.05
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	6 229 05



Case 3:08-cv-50041 Document 23-3

DEKALE, IL
BRANFORD, CT
TIJUANA, MX
SPARTANBURG, SC
JUNCOS, PR
NOGALES, MX

## PAGE 1 Filed 06/03/2008 ATE Page/87 of 34

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBE	R PKGS PPD	WEIGHT	SHIP VIA	TERMS
I002554	26697 OP		0.00		NET 75
INE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	22.500	2.370	0.000 1,6	66.12000	3,948.70
	CI:	174633-PNSNC 6074	PHONE WB		
	Item:	035351			
	Description:	USMERCH-VTECH NEW	BOX SET		
	U/M:	K			
	Date Shipped:	04/05/07			
**	Packing Slip:	11231			
	** BOL #:	4103			

**REMIT TO:** 

SCA Consumer Packaging, Inc. 21035 NETWORK PLACE CHICAGO, IL. 60673-1210



SALES AMOUNT	3,948.70
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	3,948.70



A Consumer Lackaging, Inc.

Case 3:08-cv-50041 Document 23-3

DEKALB, IL
BRANFORD, CT
TIJUANA, MX

SPARTANBURG, SC
JUNCOS, PR
NOGALES, MX

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS
I002555	026696 OP		0.00		NET 75
.INE/REL.	OTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERE	D UNIT PRICE	EXTENDED PRICE
1	21.000	7.200	13.800	1,726.12000	12,428.06
	CI: 1	76090-PNSNC TG10	34 XL		
	Item: 0	35382	and the second of the second o		
	Description: U	SMERCH-176090-PN	SNC TG1034 XL		
	U/M: K				이 가게 함께 가게 되었다.
D	ate Shipped: 0	1/05/07			
** P	acking Slip: 1	1232			
**************************************		L03			

**REMIT TO:** 

SCA Consumer Packaging, Inc. 21035 NETWORK PLACE CHICAGO, IL. 60673-1210



SALES AMOUNT	12,428.06
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	12,428.06



Case 3:08-cv-50041 Document 23-3 Filed 06/03/2008 DATE age 5/07 of 34 PRANFORD, CT JUNCOS, PR NOGALES, MX SALESMAN FILIPCHUK, C INVOICE RECULAR INV

PAGE 1

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

16

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

	Sile di La Cara de la C	and the second		tini ta kalendari a tangga kalendari	
ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS
I002556	26698 OP		0,00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	5.200	5.220	0.000 1,6	66.12000	8,697.15
	CI: 180	347-PNSNC TG60	53		

CI: 18034,---... Item: 035754 Description: USMERCH-180347-TG6053

U/M: K

Date Shipped: 04/05/07 Packing Slip: 11229 \*\* BOL #: 4103

REMIT TO:

SCA Consumer Packaging, Inc. 21035 NETWORK PLACE CHICAGO, IL. 60673-1210



_		
	SALES AMOUNT	8,697.15
	MISC CHG	0.00
	FREIGHT	0.00
	SALES TAX	0.00
	PREPAID	
	TOTAL	8,697,15





ill To: CQ13116

737 WILSHIRE BLVD

EVERLY HILLS CA 90211

S MERCHANIS

SA



Filed 06/03/2008

MAIN PLANT

Tel: (815) 756-8451 Fax: (815) 756-5187

BRANFORD, CT. 06405 Tel: (203) 483-8305 Fax: (203) 483-5209

11229 SPARTANBURG, SC. 29302

DEKALB, IL. 60115 Tel: (864) 582-1000 Fax: (864) 582-5982

> NOGALES, SONORA CP 84055 Tel: (011) 52-631-320-0268 Fax: (011) 52-631-313-0267

JUNCOS, PR. 00777 Tel: (787) 734-8382 Fax: (787) 734-8386

Ship To: (9) US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390

USA

		기계 되는 얼마 하는 그	Cust PO	Ship Via	Weight Pkgs
·····································			26698 OP	PREPAIUTI	3,480.00 174
e/Rel Ltem U/M Ory Ordered Oty To	e/Rel	Item	in and into this, and the spir and my into men are the part into and into the body into	U/M Oty	ordered Oty To Pac



Document 23-3

SCA Consumer Packaging, Inc.

Paseo Cucapan # 5290

Parque Industrial El Lago

Tijuana, B.C., MX. 22550

Tel: 011-52-664-627-3521

Fax: 011-52-664-625-3317

Filed 06/03/2008

Rage 12 of 34

11230

MAIN PLANT
DEKALB, IL. 60115
Tel: (815) 756-8451
Fax: (815) 756-5187

BRANFORD, CT. 06405 Tel: (203) 483-8305 Fax: (203) 483-5209 SPARTANBURG, SC. 29302 Tel: (864) 582-1000 Fax: (864) 582-5982

NOGALES, SONORA CP 84055 Tel: (011) 52-631-320-0268 Fax: (011) 52-631-313-0267

JUNCOS, PR. 00777 Tel: (787) 734-8382 Fax: (787) 734-8386

ill To: C013116 S MERCHANTS 737 WILSHIRE BLVD EVERLY HILLS CA 90211 SA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 38336
USA

der Con	taet: CHRIS GHIZORI		
sk Date	Order # Cust Po	Ship Vla	Weight Pkgs #
/06/07	1002513 25546 OP	PREPAIDTL	2,620.00 131
re/Rel	Item	u/M Qty Ord	======================================
	.036869 USMERCHANIS-RZ6063 SET	K 40	.000
	C/I: 174932-RX6063 SET		

45

# CTNS 131

PCS/CTN.\_3(

TOTAL PIECES 3930



111 10: 0013116

737 WILSHIRE BLVD

EVERLY HILLS CA 90211

S MERCHANTS



Document 23-3 SCA Consumer Packaging, Inc. Paseo Cucapah # 5290 Parque Industrial El Lago Tijuana, B.C., MX. 22550 Tel: 011-52-664-627-3521 Fax: 011-52-664-625-3317

USA

Filed 06/03/2008

MAIN PLANT

DEKALB, IL. 60115

Tel: (815) 756-8451

Fax: (815) 756-5187

Tel: (203) 483-8305 Fax: (203) 483-5209

BRANFORD, CT. 06405

Page: Page 13 of 34

SPARTANBURG, SC. 29302 Tel: (864) 582-1000 Fax: (864) 582-5982

**NOGALES, SONORA CP 84055** 

Tel: (011) 52-631-320-0268 Fax: (011) 52-631-313-0267

JUNCOS, PR. 00777 Tel: (787) 734-8382 Fax: (787) 734-8386

Ship To: (9) US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390

/05/07 1002554 26697 OP PREPAIDIL 1,669.00	1.72	L M	veigh!			Ship Via		Cust PO	Order #	ck Date
	76	0	.69.00	1.		PREPAIDIL	The state of the s	26697 OP	1002554	/05/07
re/Rei Item U/M Qty Ordered Qty To	¥∓≠=∙ Pac	÷*÷ To	v==== Qty	Orgered	eress. Qty	U/M	200 gan and 200 gan gan gan and an and and an		ltem	 re/kel



Fill To: Colsile

1737 WILSHIRE BLVD

EVERLY HILLS CA 90211

C/I: 176090-PNSNC TG1034 XL

IS MERCHANTS

SCA Consumer Packaging, Inc. Paseo Cucapah # 5290 Parque Industrial El Lago Tijuana, B.C., MX. 22550 Tel: 011-52-664-627-3521 Fax: 011-52-664-625-3317

Document 23-3

Filed 06/03/2008

MAIN PLANT.

DEKALB, IL. 60115

Tel: (815) 756-8451

Fax: (815) 756-5187

Tel: (203) 483-8305

Fax: (203) 483-5209

BRANFORD, CT. 06405

Page 14 of 34

SPARTANBURG, SC. 29302 Tel: (864) 582-1000 Fax: (864) 582-5982

NOGALES, SONORA CP 84055 Tel: (011) 52-631-320-0268 Fax: (011) 52-631-313-0267

JUNCOS, PR. 00777 Tel: (787) 734-8382 Fax: (787) 734-8386

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390

USA

1/3

# ctns 240 pcs/ctn. 30 total -720

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Jop 16 . 67h8 . 5 vos obe as e 3:08-cv-50041 Document 23-3

Filed 06/03/2008 Date: 04/05/07

Page 15 of 34 1 of 1

. 'DO/BOL: 4103

Pro Number: SA5357 Carrier: SANCHOTENA

**DELIVERING CARRIER INSTRUCTIONS:** DO NOT BREAK DOWN PALLETS.

DO NOT DOUBLE STACK **TOP LOAD ONLY - DO NOT REFRIGERATE** 

msignor

SCA Consumer Packaging, Inc.

Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550

SCA CONSUMER PACKAGING, INC., REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS

3324 142 AVE EAST

STE C

SUMNER WA 98390

USA

voicee S MERCHANTS

737 WILSHIRE BLVD

**EVERLY HILLS CA 90211** 

SA

Special Instructions

SCA product to be top load only.

Do not stack in transit.

26 PALLETS OF PLASTICS ARTICLES

SA5357 TRUCK NO.

eight Charge Terms: (Freight charges collect\_unless marked otherwise)

epaîd:

Third Party:

	Pkgs	Pkg Type	Package Description References	NMFC	Weîght (LB)  Rate	Order #   Ref	Customer PO #
-	174	CTN	180347 11229	156600	3,480.00	1002556	26698 OP
1	131	CTN	174932 11230	156600	2,620.00	1002513	26546 OP
	79	CTN	174633 11231	156600	1,659.00	1002554	26697 OP
	240	CTN	176090 11232	156600	5,040.00	IØØ2555	Ø26696 OP

# Packages: 624

otal Weight:

12,799.00 LBS

|Total Charges:

0.00

rier nature:

Date: 05/04/07

fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate-thereon, and all other requirements of Rule 44, of the Consolidated Freight Classification.

is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of :pt. of Transportation.

shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

per's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission

- Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

areed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

VED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, perty described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood nout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another on the route to said destination, it is mutually agreed, as to each carrier of all or any of said property over to destination of said route to destination and as to each party at any time interested in all or any of said by, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications are thereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor

SCA Consumer Packaging, Inc.

Tijuana, B.C., Mexico

SCA Consumer Packaging, Inc. Case 3:08-cv-50041 Document 23-3

DEKALB, IL BRANFORD, CT TUUANA, MX

SPARTANBURG, SC JUNCOS, PR NOGALES, MX

an occano tiju 120/1

Filed 06/03/2008 PAPPage 16 of 34 DATE 04/10/07

> SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

> > 17

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS
1002555 0	26696 OP		0 00		NET 75
INE/REL.	QTY. ORDERED	OTY, SHIPPED	QTY. BACK ORDERED	UNIT PRICE	FREE STREET, FREE S
	21.000	13.800	NATION OF THE PROPERTY OF THE PARTY.	AT MEN ENGERN DE TENTRE EN ANTERSE	EXTENDED PRICE
		13.000 6090-PNSNC TG10		726.12000	23,820.46

Description: USMERCH-176090-PNSNC TG1034 XL

U/M: K

Date Shipped: 04/10/07

\*\* Packing Slip: 11260 \*\* BOL #: 4115

**REMIT TO:** 

SCA Consumer Packaging, Inc. 21035 NETWORK PLACE CHICAGO, IL. 60673-1210



SALES AMOUNT	23,820.46
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	23,820.46



SCA Consumer Packaging, Inc. Paseo Cucapah # 5290 Parque Industrial El Lago Tijuana, B.C., MX. 22550 Tel: 011-52-664-627-3521 Fax: 011-52-664-625-3317

Document 23-3

Filed 06/03/2008

Pagel 175 of 134

11260

MAIN PLANT
DEKALB, IL. 60115
Tel: (815) 756-8451
Fax: (815) 756-5187

BRANFORD, CT. 06405 Tel: (203) 483-8305 Fax: (203) 483-5209 SPARTANBURG, SC. 29302 Tel: (864) 582-1000 Fax: (864) 582-5982

NOGALES, SONORA CP 84055 Tel: (011) 52-631-320-0268 Fax: (011) 52-631-313-0267

JUNCOS, PR. 00777 Tel: (787) 734-8382 Fax: (787) 734-8386

III To: C013116 S MERCHANTS 737 WILSHIRE BLVD EVERLY HILLS CA 90211

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390

C/I: 176090-PNSNC TG1034 XL

TOTAL



Paseo Cucapah # 5290 Parque Industrial El Lago Tijuana, B.C., MX. 22550 Tel: 011-52-664-627-3521 Fax: 011-52-664-625-3317

USA

Filed 06/03/2008 Page 18 of 34

BRANFORD, CT. 06405

MAIN PLANT DEKALB, IL. 60115 Tel: (815) 756-8451 Fax: (815) 756-5187

Tel: (203) 483-8305

Fax: (203) 483-5209

SPARTANBURG, SC. 29302 Tel: (864) 582-1000 Fax: (864) 582-5982

Fax: (011) 52-631-313-0267

NOGALES, SONORA CP 84055 Tel: (011) 52-631-320-0268

JUNCOS, PR. 00777 Tel: (787) 734-8382 Fax: (787) 734-8386

Ship To: (9) US MERCHANTS 3324 142 AVE EAST STE C. SUMNER WA 98390

EVERLY HILLS CA 90211

ill To: (0013116

737 WILSHIRE BLVD

S MERCHANTS

der Contact: CHRIS GHIZORI

ok Date Order # Cust Po 1002879 26836 OP PREPAIDTE

te/Rel Item Oty Ordered Oty To Pack 035382

USHEREH-176090-PNSPC TG1034 XC

C/I: 175090-PNSNC TG1034 XL

PCS/CTN

TOTAL

4920

\$050 T0000 16.67 hg.5 vos000 T0000 16.67 hg.5 vos000 T000 16.67 hg.5 vos000 T000 11 Qase 3:08-cv-50041 Document 43-3: 0 F / Peg/ 06/03/2008 1 Page 19 of 34 .: ŚA5349 « 'Pro' Nur Carrier: SANCHOTENA **DELIVERING CARRIER INSTRUCTIONS:** DO NOT BREAK DOWN PALLETS. DO NOT DOUBLE STACK TOP LOAD ONLY - DO NOT REFRIGERATE -

n	S	ĩ	a	n	0	r	

SCA Consumer Packaging, Inc.

Parque Industrial El Lago

Paseo Cucapah #5290

Tijuana, B.C., MX 22550

SCA CONSUMER PACKAGING, INC., REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE

|Consignee

US MERCHANTS 3324 142 AVE EAST

STE C

SUMNER WA 98390

∕oîcee

3 MERCHANTS 737 WILSHIRE BLVD EVERLY HILLS CA 90211

Special Instructions

SCA product to be top load only.

Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES

SA5349

wight Charge Terms: (Freight charges : collect unless marked otherwise) Third Party: \_

Pkgs   P	rkg Type   	Package Description References	NMFC	Weight (LB)  Rate	e   Order #   Ref	Customer PO #
46Ø  C	TN	176090 11260	156600	9,660.00	1002555	Ø26696 OP
164 C	TN	176Ø9Ø 11261	156600	4,744.00	1002579	26836 OP
	-					
	ł				j	Ì

# Packages: 624

stal Weight:

14,404.00

|Total Charges:

0.00

rier nature:

Date:

SOBIO

fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of pt. of Transportation.

shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

per's imprints in fieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission

- Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. reed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

VED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

perty described below in apparent good order, except as noted (contents and condition of contents of pages unknown), marked, consigned, and destined as indicated below, which said carried being understood tout this contract as meaning any person or corporation in possession of the property under the contents of pages unknown), marked, consigned, and destined as indicated below, which said carried being understood tout this contract as meaning any person or corporation in possession of the property under the contents of pages to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another on the mute to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said y, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications to the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

The property contribute of the property of the said bill of I adding, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, said terms and conditions of the said bill of I adding, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor '

SCA Consumer Packaging, Inc.

Tijuana, B.C., Mexico

Case 3:08-cv-50041 Document 23-3
DEKALB, IL SPARTANBURG, SC JUNCOS, PR NOGALES, MX

Filed 06/03/2008<sub>DATE</sub> 1 of 34

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERIVIS
1002579	26836 OP		0.00		NET 75
INE/REL.	QTY. ORDERED	QTY. SHIPPED	OTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	12.000	4.920	7.080 1,6	66.12000	8,197.31
	CI: 17	6090-PNSNC TG1034	1 XL		
ાં અને કોઈ છે. સામાન	Item: 03	5382			
	Description: US	MERCH-176090-PNS1	NC TG1034 XL		
	U/M: K				
1	Date Shipped: 04	/10/07			
** 1	Packing Slip: 0				
	** BOL #:				사람이 많은 경험하다고 있다. 사람이 사용하게 활동을 대통하다 하는 사용 최근

**REMIT TO:** 

SCA Consumer Packaging, Inc. 21035 NETWORK PLACE CHICAGO, IL. 60673-1210



_		
	SALES AMOUNT	8,197.31
	MISC CHG	0.00
	FREIGHT	0.00
	SALES TAX	0.00
-	PREPAID	
	TOTAL	8,197.31



Case 3:08-cv-50041 Document 23-3

DEKALB, IL

BRANFORD, CT

TIJUANA, MX

SPARTANBURG, SC

JUNCOS, PR

NOGALES, MX

PAGE 1 Filed 06/03/2008 of 34

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS
1002513	26546 OP		0.00		NET 75
INE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	40.000	0.060	0.010 1,5	85.00000	95.10
	CI:	174932-RX6053 SET	그리고의 마래스 하나를 잃었다.		
	Item: (	035359	가다가 내용하게 가다고 있다.		
	Description: 1	USMERCHANTS-RZ6053	SET		
	U/M: 1				
	Date Shipped: (	04/13/07	이 보고 시민들은 독충없다고 !		
**	Packing Slip:	11333	이 보기 원기하면 함께 불빛		
	** BOL #: 4	1143			

REMIT TO:

SCA Consumer Packaging, Inc. 21035 NETWORK PLACE CHICAGO, IL. 60673-1210



	AMOUNT	95.10
	MISC CHG	0.00
	FREIGHT	0.00
	SALES TAX	0.00
	PREPAID	
-	TOTAL	95.10

SALES



Case 3:08-cv-50041 Document 23-3

DEKALB, IL BRANFORD, CT TIJUANA, MX SPARTANBURG, SC JUNCOS, PR NOGALES, MX Filed 06/03/2008 PAGE Jage 22 of 34 DATE 04/13/07

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

B-LL TO

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

Packing Slip: 11332 \*\* BOL #: 4143 SHIP TO

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS
1002578	26835 OP		0400		NET 75
INE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	29.000	11.520	17.480 1,0	66.12000	19,193.70
	CI:	174633-PNSNC 6074	PHONE WB		
	Item:	035351			- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
	Description:	USMERCH-VTECH NEW	BOX SET		
	U/M:	K			
1	Date Shipped:	04/13/07			

**REMIT TO:** 

SCA Consumer Packaging, Inc. 21035 NETWORK PLACE CHICAGO, IL. 60673-1210



	SALES AMOUNT	19,193.70
	MISC CHG	0.00
	FREIGHT	0.00
	SALES TAX	0.00
-	PREPAID	
	TOTAL	19,193.70



SCA Consumer Packaging, Inc. Case 3:08-cv-50041 Document 23-3

DEKALB, IL BRANFORD, CT TUUANA, MX SPARTANBURG, SC JUNCOS, PR NOGALES, MX Filed 06/03/2008 PAGE 1 GP 23 of 34 Z/

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

BILL TO

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA SH-P TO

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS
1002579	26836 OP		0.00		NET 75
INE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	12.000	7.110	0.000 1,	726.12000	12,272.71
	CI: 176	090-PNSNC TG10:	34 XL		
	Item: 035	382			
	Description: USA	ERCH-176090-PN:	SNC TG1034 XL		
	U/M: K		이번 활동한 당시하다 그 나		
Į	Date Shipped: 04/	13/07			
** I	Packing Slip: 0				
2.1	** BOL #:				

**REMIT TO:** 

SCA Consumer Packaging, Inc. 21035 NETWORK PLACE CHICAGO, IL. 60673-1210



SALES AMOUNT	12,272.71
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	12,272.71



Case 3:08-cv-50041

Document 23-3 SCA Consumer Packaging, Inc. Paseo Cucapah # 5290 Parque Industrial El Lago Tugana, B.C., MX-22550 Tel: 041-52-664-627-3521 Fax: 011-52-664-625-3317

Filed 06/03/2008

MAIN PLANT DEKALB, IL. 60115 Tel: (815) 756-8451 Fax: (815) 756-5187

BRANFORD, CT. 06405 Tel: (203) 483-8305 Fax: (203):483-5209

SPÄRTANBURG, SC. 29302 Tel: (864) 582-1000 Fax: (864) 582-5982

**NOGALES, SONORA CP 8405**: Tel: (011) 52-631-320-0268 Fax: (011) 52-631-313-0267

JUNCOS, PR. 00777 Tel: (787) 734 8382 Fax: (787) 734-8386

1111 To: C013116 IS MERCHANIS 1737 WILSHIRE BLVD EVERLY HILLS CA 90211

Ship To: (9) US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

der Contact: CHRIS GHIZORI Weight Pkas # 1002579 26836 OP PREPAIDTL -----ne/Rel Qty Ordered Oty To Pack 035382 12.000 12.000 LUSMERCH-176090-PNSNC TG1034 XL C/I: 176090-PNSNC TG1034 XL

PCS/CTN



Document 23-3 SCA Consumer Packaging, Inc. Passo Cucapah # 5290 Parque Industrial El Lago Tipiana B.C. MX 22550 Tel: 011-52-664-627-3521

Filed 06/03/2008

MAIN PLANT DEKALB, IL. 60115 Tel; (815) 756-8451 Fax: (815) 756-5187

BRANFORD, CT. 06405 Tel: (203) 483-8305 Fax: (203) 483-5209

SPARTANBURG, SC. 29302 Tel: (864) 582-1000 Fax: (864) 582-5982

NOGALES, SONORA CP 8405: Tel: (011) 52-631-320-0268 Fax: (011) 52-631-313-0267

JUNCOS, PR. 00777 Tel: (787) 734-8382 Fax: (787) 734-8386

Bill To: C@13116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 Ship To: (9) US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390

der Con	tact, Ch	IRIS GHIZORI		
hck Date	Order #	[2012년] : 마음마음 : 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Ship Via	Weight Pkgs #
1/13/02	1002578	26835 OP	PREPAIDTL	8,656.00 384
ne/Rel	Ttem		U/M Üty O:	rdered Oty To Pack
	# <b>035351</b> USMERCH-	VTECH NEW BOX SET		29.000
	c/1: 174	533-PNSNC 6074 PH	IONE WB	

PCS/CTN



O41 Document 23-3 SGA Consumer Packaging, Inc. 1 (Easeg Gucapah # 6290 Pague Industrial El Lago Tijilana, B.G.: MX 22550 Tel:0)1-52-664-627-3521.

Filed 06/03/2008 Page 26 61.

MAIN PLANT
DEKALB, IL., 60115
Tel: (815) 756-8451
Fax: (815) 756-5187

BRANFORD, CT: 06405 Tel: (203) 483-8305 Fax: (203) 483-5209 **SPARTANBURG, SC. 29302**Tel. (864) 582-1000
Fax: (864) 582-5982

NOGALES, SONORA CP. 8405. Tel: (#11) 52:631-#20-0268 Fax: (011) 52:631-313-0267

JUNCOS, PR. 00777 Tel. (787) 734 8382 Fax: (787) 734 8386

Bill To: C013116 US MERCHANTS 8787 WILSHIRE BLVD BEVERLY HILLS CA 90211

Ship To: (9) US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

der Contact, CHRIS GHIZORI	
ick Date Order # Cust Po	Ship Via Weight Pkgs #
1/13/07 1002513 26546 OP	PREPAIDIL 40,00 2
ne/Rel Item	U/M Qty Ordered Qty To Pack
1 035369 USMERCHANIS-RZ6063 SET	Κ 40,000 9,000
0/T:-174932-RX6063 SET	

# CTNS\_\_\_\_\_

PCS/CTN. 3

pro Number: \$4143e\_3:08-cv-50041

Carrier: SANCHOTENA

Document 23<sup>0</sup>3<sup>te</sup>: 1916 d 00003/20008: Plager 271 of 34

**DELIVERING CARRIER INSTRUCTIONS:** DO NOT BREAK DOWN PALLETS. DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

onsignor

SCA Consumer Packaging, Inc.

Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550

SCA CONSUMER PACKAGING, INC., REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE

Consignee US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

1voîcee JS MERCHANTS 3737 WILSHIRE BLVD BEVERLY HILLS CA 90211

Special Instructions SCA product to be top load only. Do not stack in transit.

26 PALLETS OF PLASTICS ARTICLES SA5317 TRUCK NO.

eight Charg∉ Terms: (Freight charges e collect Unless marked otherwise) epaid: 🤝 Third Party:

<b> </b> 	Pkgs [	Pkg T	Type   Package Description   References	NMFC	Weight (LB)  Rat	te   Order #   Ref	Customer PO
1	384	CTN	174633 11332	156600	8,656.00	1002578	26835 OP
2	237	CTN	176090 11261	156600	5,477.00	1002579	26836 OP
3	2	CTN	174932 11333	156600	40.00	IØ02513	26546 OP
				1			
	1						

# Packages: 623

Total Weight:

14,173.00 LBS

Total Charges:

0.00

rîer inature:

Date: /3 104 107

e fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

is is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of Jept. of Transportation.

he stripment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight." apper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

E - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

EVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

roperty described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood ghout this contract as meaning any person or corporation in possession of the property under the packages unknown), marked, consigned, and destined as indicated below, which said carried being understood ghout this contract as meaning any person or corporation in possession of the property under the carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another or on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said arry, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set torth (1) in Official, Southern, Western and liknois Freight Classifications et on the date hereof, if this is a raid or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

per hereby certifies that he is familiar with all the terms and conditions of the said bill of fading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, as add the many conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments. If this shipment is be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement. The carrier may decline to make delive of this shipment without payment of freight and ; other lawful charges.

Signature of Consignor SCA Consumer Packaging, Inc. Tijuana, B.C., Mexico

or consumer rachaging, inc.

Case 3:08-cv-50041 Document 23-3 Filed 06/03/2008 DATE 3GR 2870 f 34

DEKALB, IL
BRANFORD, CT
TIIUANA, MX

PAGE 1

SPARTANBURG, SC
JUNCOS, PR
NOGALES, MX

FILIPCHUK, GA

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

in the second second		<del>antillalisinalaria</del> n markitarian la santa da santa		serie in dustrile sprike is on	ura da Karabakan da Mirahin ada da
ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS
I002578	26835 OP		0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	29.000	10.080	7,400 1,	666.12000	16,794.49
	CI:	174633-PNSNC 6074			
	Item:	035351			
	Description:	USMERCH-VTECH NEW	BOX SET		
	U/M:	Κ			
	Date Shipped: (	04/18/07	The second second	and the second	
**	Packing Slip:	11378			
	** BOL #: 4	1162			

**REMIT TO:** 

SCA Consumer Packaging, Inc. 21035 NETWORK PLACE CHICAGO, IL. 60673-1210



	SALES AMOUNT	16,794.49
	MISC CHG	0.00
	FREIGHT	0.00
-	SALES TAX	0.00
	PREPAID	
	TOTAL	16,794.49





941 Document 23-3 SCA Consumer Packaging, Inc. Paseo Cucapan # 5290 Parque Industrial El Lago Tijuana, 8 C. MX-22550 Jel. 011-52-664-627-3521 Pax 011-52-664-625-3317 Filed 06/03/2008 Pa

DEKALB, 1L. 60115

Tel: (815) 756-8451 Fax: (815) 756-5187

BRANFORD, CT, 06405 Tel: (203) 483-8305 Fax: (203) 483-5209 9591 234 11 3 7 q SPARTANBURG, SC 29302 Tel: (864) 587, 1000

Tel: (864) 582-1000 Fax: (864) 582-5982

NOGALES, SONORA CP 84055 Tel: (011) 52-631-320-0268 Fax: (011) 52-631-313-0267

JUNCOS, PR. 00777 Tel: (787) 734-8382 Fax: (787) 734-8386

3111 To: C013116 IS NERCHANTS 3737 WILSHTRE BLVD JEVERLY HILLS CA 90711 Ship To: (9) US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ik Date	Order #	Cust Po	Ship Via	Weight Pkgs (
/18/07	1002586	2688Ø OP	PREPAIDIC	2,467.00 120
ie/kel	Item		U/m oty	 Undered Oty To Pack
	034875A USMERCH-1	L43265 VTECH 6889/689	K 6 4 P K	22.150 3.500



Document 23-3 SCA Consumer Packaging, Inc. Paseo Qucapah # 5290. Parque Industrial El Lago Tijuana B G MX 22550 Tel: 011-52-664-627-3521 Fax: 011-52-664-625-3317 Filed 06/03/2008

Page 30 of 34#

11377

 MAIN PLANT
 SPARTANBURG, SC. 29302

 DEKALB, IL. 60115
 Tel.: (864) 582-1000

 Tel.: (815) 756-8451
 Fax: (864) 582-5982

 Fax: (815) 756-5187
 NOGALES, SONORA CP. 8405

BRANFORD, CT. 06405

Tel: (203) 483-8305 Fax: (203) 483-5209 Tel: (011) 52-631-320-0268 Fax: (011) 52-631-313-0267

JUNCOS, PR. 00777 Tel: (787) 734-8382 Fax: (787) 734-8386

BILL TO: COLSTIC US MERCHANIS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 ÚSA Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
SIE C
SUMMER WA 98390
USA

der Contact: CHRIS GHIZORI					
ack Date	Order # Cost PO	Ship Via	Welgh	t Pkgs #	
1/14/07	1002587 26881 OP	PREPATOTE	3,386.00	168	
ine/Rel	**************************************	u/M	oty Ordered Oty	 To Pack	
	#85429 USMERCHANIS-VIECH 6789	(	3.360	3.300	
	¢/1: 162991-VTECH 6789				
	Ø35429 USMERCHANTS-VTECH 6789	<b>K</b>	15.500	1.740	
	C/I: 162991-VTECH 6789				



Document 23-3 SCA Consumer Packaging, Inc. Pasee Cucapan # 5290. Parque Industrial El Lago Tridana B.O. MX 22550. Jel 011-52-664-627-3521 Fax 011-52-664-625-3317 Fage:
Filed 06/03/2008 Page 34 of 34 #
MAIN PLANT SPARTA
DEKALB, IL. 60115 Tel: (864)

**DEKALB, IL. 60115**Tel: (815) 756-8451
Fax: (815) 756-5187

BRANFORD, CT. 06405 Tel: (203) 483-8305 Fax: (203) 483-5209 ILGF # 1 L 3 F i3 SPARTANBURG, SC. 29302 Tel: (864) 582-1000 Fax: (864) 582-5982

NOGALES, SONORA CP 840; Tel: (011) 52-631-320-0268 Fax: (011) 52-631-313-0267

JUNCOS, PR. 00777 Tel. (787) 734-8382 Fax. (787) 734-8386

BILL TO: COLSILG USCHERCHANIS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ok Wate	Urder #	ciet Po	Ship Via			Weight	Pkgs #
718/97	1002578	29835 DP	PREPAIDIL			.875.00	338
ne/kel	Item		U/M	e== Qty	urdered		 Io Pack
	034361 USMERCH-3	/TECH NEW BOX SET	*		29:000		10.080
	C/1: 1/4	.33-РИЗИС 6074 РНОИЕ WB					
4							
	· .				A STATE OF THE STA		
		•					
			N		\\-\\-\\-\\	<b>A</b>	
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#CTNS 336

\_\_ PCS/CTN.

3.0

TOTAL 10080

INDRSAAC PRILLO \* OTDANC

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Document 2353te: Filed 0/6/03/2008e. Page 32 of 34

Pro Number: SA5357

Carrier: SANCHOTENA

**DELIVERING CARRIER INSTRUCTIONS:** DO NOT BREAK DOWN PALLETS. DO NOT DOUBLE STACK **TOP LOAD ONLY - DO NOT REFRIGERATE** 

onsignor

SCA Consumer Packaging, Inc.

Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550

SCA CONSUMER PACKAGING, INC., REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS

3324 142 AVE EAST

STE C

SUMNER WA 98390

USA

nvoîcee

US MERCHANTS

**8737 WILSHIRE BLVD** 

BEVERLY HILLS CA 90211 JSA

Special Instructions

SCA product to be top load only.

Do not stack in transit.

26PALLETS OF PLASTIC ARTICLES

SA5357

reight Charge Terms: (Freight charges e collect unless marked otherwise)

Third Party:

1	Pkgs	Pkg Type	e   Package Description   References	NMFC	Weight (LB)  Rate	Order #   Ref	Customer PO
1	120	CTN	143255   11374	156600	2,717.00	IØØ2586	2688Ø OP
2	110	CTN	162991   11377	156600	2,550.00	1002587	26881 OP
3	58	CTN	162991   11377	156600	1,160.00	IØØ2587	   26881 OP
4	336	CTN	174633 11378	156600	7,575.00	1002578	   26835 OP
	-						

# Packages: 624

Total Weight:

14,002.00

Total Charges:

0.00

rrier gnature:

Date: 04//8/07

Da. B

he fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

his is to certify that the above named articles are property classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of

the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

hippers imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

TE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

EVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood uphout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another ier on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property outer all or any portion of said route to destination and as to each party at any time interested in all or any of said erty, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications feet on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Apperture of the carrier of the said bill of fading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments. If this shipment is be delivered to the consignee without recourse ( the consignor, the consignor shall sign the followi statement. The carrier may decline to make delive of this shipment without payment of freight and : other lawful charges.

Signature of Consignor SCA Consumer Packaging, Inc. Tijuana, B.C., Mexico

Case 3:08-cv-50041 Document 23-3

DEKALB, IL SPARTANBURG, SC
BRANFORD, CT JUNCOS, PR
TIJUANA, MX NOGALES, MX

Filed 06/03/2008 PAGE 1 DATE 06/13/0-0f 34

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

23

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBE	R PKGS PPD	WEIGHT	SHIP VIA	TERMS
I002586	26880 OP	enedicine Singapore (com	0.00		NET 75
INE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	22.150	3.600	18.550 1,	585.00000	5,706.00
* * * * * * * * * * * * * * * * * * *	CI:	143255 VTECH 6889	/6896 4PK		
jung.		034875A	하는 이 환경을 제하지 않았다.		
	Description:	USMERCH-143255 VT	ECH 6889/6896 4PK		
	U/M:		그의 청소한글론체적으다.		
Ľ	ate Shipped:	04/18/07			
** p	acking Slip:	11374			
	** BOL #:	4162			

**REMIT TO:** 

SCA Consumer Packaging, Inc. 21035 NETWORK PLACE CHICAGO, IL. 60673-1210



SALES AMOUNT	5,706.00
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	5,706.00



Case 3:08-cv-50041 Document 23-3

DEKALB, IL BRANFORD, CT TIJUANA, MX SPARTANBURG, SC JUNCOS, PR NOGALES, MX Filed 06/03/2008 PACE 1 age 34 of 34 DATE 04/18/07

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

24

B-LL FO

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

SHIP

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS PPD ·	WEIGHT	SHIP VIA	TERMS
1002587	26881 OP		0.00		NET 75
INE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	3.300	3.300	0.000 1,	585.00000	5,230.50
	CI: 162	991-VTECH 6789			
	Item: 035	429	e e e alte de la la casilita		보다는 이미 낚시는 제 목표
in the second	Description: USM	ERCHANTS-VTECH (	5789		
	U/M: K				

Date Shipped: 04/18/07 Packing Slip: 11377

\*\* BOL #:

**REMIT TO:** 

SCA Consumer Packaging, Inc. 21035 NETWORK PLACE CHICAGO, IL. 60673-1210



SALES AMOUNT	5,230.50
MISC CHG	. 0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	5,230.50

